

Campaign Finance Report

COCONINO COUNTY DEMOCRATIC PARTY
Committee #: 1791

Treasurer: SELDEN D WASSON PO Box 701, Flagstaff, AZ 86002

Phone: (928) 552-7100

Email: sdwasson@yahoo.com

2006 Pre-Primary Election Report

Election Cycle: 2005-2006

Date Filed: August 29, 2006

Reporting Period: June 1, 2006-August 23, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$40,363.83

Total Cash Receipts this Reporting Period: \$19,312.00

Total Cash Disbursements this Reporting Period: \$22,473.66

Cash Balance at End of Reporting Period: \$37,202.17

Report ID: 34236

Covers 06/01/2006 to 08/23/2006 Filed on 08/29/2006

Summary of Activity

Income	Schedule		This Period		Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$19,312.00	\$50.00	\$19,362.00	\$111,337.54
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$1,500.00
Business Contributions	C4	\$0.00	\$1,200.00	\$1,200.00	\$1,200.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$19,312.00	\$1,250.00	\$20,562.00	\$114,037.54

Expenditures	Schedule	This Period			Total to Date	
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$22,473.66	\$0.00	\$22,473.66	\$83,808.75	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$1,250.00	\$1,250.00	\$6,916.26	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$22,473.66	\$1,250.00	\$23,723.66	\$90,725.01	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$22,473.66			_	

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	ARIZONA DEMOCRATIC PARTY	06/20/2006	\$360.00	\$20,868.50
Address:	13610 N Black Canyon Hwy, , Phoenix, AZ 86029		Cash	
Memo:	For R-K dinner			
Name:	ATLEE, PATRICIA	06/20/2006	\$75.00	\$225.00
Address:	8060 N Mummy Mountain Rd, Paradise Valley, AZ 85253		Cash	
Memo:	R-K dinner			
Name:	GODEWIN MCQUEEN	06/20/2006	\$10.00	\$200.00
Address:	1605 E Linda Vista Dr, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	GODEWIN MCQUEEN	06/20/2006	\$10.00	\$200.00
Address:	1605 E Linda Vista Dr, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	HALL, LINDA	06/20/2006	\$25.00	\$502.00
Address:	2305 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Memo:	For R-K raffle			
Name:	HULME, MARK	06/20/2006	\$300.00	\$410.00
Address:	4605 S Lance Rd, Flagstaff, AZ 86001		Cash	
Memo:	For R-K auction			
Name:	MATT RYAN	06/20/2006	\$75.00	\$2,225.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	R-K dinner			
Name:	PAUL CHRISTIAN	06/20/2006	\$25.00	\$25.00
Address:	PO Box 30112, Flagstaff, AZ 86003		Cash	
Occupation:	LAWYER, SELF			
Memo:	Contribution for signature gathering			
Name:	RYAN DIGAETANO	06/20/2006	\$25.00	\$100.00
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Contribution for signature gathering			
Name:	SELDEN WASSON	06/20/2006	\$50.00	\$917.35
Address:	10187 E Palomino Rd, Flagstaff, AZ 86004		Goods/Services	
Occupation:	RETIRED			
Trans. Type:	In-Kind Contribution			
Memo:	Postage due account			
Name:	SILVER, CHARLIE	06/20/2006	\$300.00	\$985.00
Address:	720 W Aspen Ave, Flagstaff, AZ 86001		Cash	
Memo:	For R-K auction			
Name:	ANN HEITLAND	06/29/2006	\$300.00	\$2,225.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	R-K dinner			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	AUSTIN LEIBY	06/29/2006	\$120.00	\$120.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Contribution			
Name:	READER, DON	06/29/2006	\$141.00	\$276.00
Address:	1460 E Everest Dr, Flagstaff, AZ 86004		Cash	
Memo:	For newsletter advertising			
Name:	CHAMPLIN, JOAN	07/05/2006	\$300.00	\$300.00
Address:	10115 E Bella Vista Dr, Scottsdale, AZ 85258		Cash	
Occupation:	CONSULTANT, INST FOR QUALITY LEARNING			
Memo:	FHPD			
Name:	YOUNG, HARRIET	07/12/2006	\$150.00	\$1,220.50
Address:	5840 E Waki Rd, Flagstaff, AZ 86004		Cash	
Occupation:	PROFESSOR, NAU			
Memo:	FHPD			
Name:	AINSWORTH, ANNE	07/13/2006	\$1,050.00	\$1,360.00
Address:	8400 Remington Dr, Flagstaff, AZ 86004		Cash	
Memo:	CCDC membership			
Name:	GODEWIN MCQUEEN	07/13/2006	\$10.00	\$200.00
Address:	1605 E Linda Vista Dr, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	HALLOWELL, ROBERT	07/13/2006	\$600.00	\$1,445.00
Address:	3350 Country Club Dr, Flagstaff, AZ 86004		Cash	
Memo:	CCDC membership			
Name:	TROTTA, CATHY	07/13/2006	\$75.00	\$450.00
Address:	5165 E Hickory Dr, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	HIRSCH, LAWRENCE	07/17/2006	\$500.00	\$500.00
Address:	9329 N 58th St, Paradise Valley, AZ 85253		Cash	
Occupation:	LAWYER, SELF-EMPLOYED			
Memo:	FHPD - 300, General donation - 200			
Name:	COSTANZO, FRANK	07/20/2006	\$150.00	\$200.00
Address:	651 W Mountain Vista Dr, Phoenix, AZ 85045		Cash	
Memo:	FHPD			
Name:	PATRICE HORSTMAN	07/21/2006	\$150.00	\$510.00
Address:	2200 N Marion Dr, Flagstaff, AZ 86001		Cash	
Memo:	FHPD			
Name:	HALL, LINDA	07/23/2006	\$150.00	\$502.00
Address:	2305 N Whispering Pines Way, Flagstaff, AZ 86004		Cash	
Memo:	FHPD			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	YOUNG, HARRIET	07/24/2006	\$150.00	\$1,220.50
Address:	5840 E Waki Rd, Flagstaff, AZ 86004		Cash	
Occupation:	PROFESSOR, NAU			
Memo:	CCDC membership			
Name:	BOYER, RICHARD	07/26/2006	\$150.00	\$300.00
Address:	4947 S Nez Perce Ave, Sierra Vista, AZ 85650		Cash	
Occupation:	ASST PROFESSOR, WBU			
Memo:	FHPD			
Name:	DOGGETT, JACK	07/26/2006	\$300.00	\$625.00
Address:	4707 Hightimber Ln, Flagstaff, AZ 86004		Cash	
Occupation:	REAL ESTATE BROKER, SELF-EMPLOYED			
Memo:	FHPD			
Name:	OSWALD, KEITH	07/26/2006	\$300.00	\$300.00
Address:	PO Box 283, Sedona, AZ 86339		Cash	
Occupation:	RETIRED			
Memo:	FHPD			
Name:	BABBIT, PAUL	07/31/2006	\$300.00	\$450.00
Address:	303 N Verde St, Flagstaff, AZ 86001		Cash	
Memo:	FHPD			
Name:	BUCKENDAHL, GINGER	07/31/2006	\$300.00	\$1,320.00
Address:	1011 E Hillcrest Dr, Flagstaff, AZ 86004		Cash	
Memo:	FHPD			
Name:	SHIPLEY, JANET	07/31/2006	\$450.00	\$1,225.00
Address:	2556 S Rocking Horse Ln, Flagstaff, AZ 86001		Cash	
Memo:	FHPD			
Name:	MILLICENT GRAY	08/02/2006	\$150.00	\$430.00
Address:	PO Box 50087, Parks, AZ 86018		Cash	
Memo:	FHPD			
Name:	SCHULZ, TED	08/02/2006	\$300.00	\$300.00
Address:	17 Mount Lassen Dr, San Rafael, CA 94903		Cash	
Occupation:	RETIRED			
Memo:	FHPD			
Name:	BEAN, TOM	08/03/2006	\$150.00	\$150.00
Address:	PO Box 1567, Flagstaff, AZ 86002		Cash	
Occupation:	PHOTOGRAPHER, TOM & SUSAN BEAN, INC			
Memo:	FHPD			
Name:	ROBERT KAMPWERTH	08/04/2006	\$300.00	\$465.00
Address:	2700 WOODLANDSVILLAGE BLVD, FLAGSTAFF, AZ 86001		Cash	
Occupation:	RETIRED			
Memo:	FHPD			

5

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	ROGGENBUCK, ANN	08/04/2006	\$150.00	\$150.00
Address:	3841 N Steves Blvd, Flagstaff, AZ 86004		Cash	
Occupation:	CEO, NORTH COUNTRY COMM HLTH CTR			
Memo:	FHPD			
Name:	SILVER, CHARLIE	08/04/2006	\$390.00	\$985.00
Address:	720 W Aspen Ave, Flagstaff, AZ 86001		Cash	
Memo:	FHPD - 150, CCDC - 240			
Name:	SWANSON, RICHARD	08/04/2006	\$150.00	\$300.00
Address:	4046 S Nicholas St, Flagstaff, AZ 86001		Cash	
Memo:	FHPD			
Name:	ADAMS, JACOB	08/05/2006	\$150.00	\$150.00
Address:	2214 N 12th St, Phoenix, AZ 85006		Cash	
Occupation:	FUNDRAISER, PEDERSON2006			
Memo:	FHPD			
Name:	CUMMINS, MARY	08/05/2006	\$300.00	\$300.00
Address:	9815 N 86th St, Scottsdale, AZ 85258		Cash	
Occupation:	HEALTH CARE PROFESSIONAL, SELF-EMPLOYED			
Memo:	FHPD			
Name:	MARK MANOIL FOR CORP COMMISSION	08/05/2006	\$300.00	\$750.00
Address:	5515 7TH ST, PMB 5-159, PHOENIX, AZ 85014		Cash	
Occupation:	LAWYER, SELF-EMPLOYED			
Memo:	FHPD			
Name:	VAUGHN, JACQUELINE	08/05/2006	\$150.00	\$390.00
Address:	6056 E Mountain Oaks Dr, Flagstaff, AZ 86004		Cash	
Memo:	FHPD			
Name:	CATHERINE WERICKFINE	08/06/2006	\$150.00	\$470.00
Address:	UNKNOWN, FLAGSTAFF, AZ 86001		Cash	
Memo:	FHPD			
Name:	ANITA HOWARD	08/07/2006	\$300.00	\$915.00
Address:	11440 Homestead Ln, Flagstaff, AZ 86004		Cash	
Memo:	FHPD			
Name:	ANN HEITLAND	08/07/2006	\$95.00	\$2,225.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	CCDC membership			
Name:	BRICKER, RICHARD	08/08/2006	\$300.00	\$470.00
Address:	3501 E Nita Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	CONSULTANT, BEACONSFIELD ADVISORS, LLC			
Memo:	FHPD			

6

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	SELDEN WASSON	08/08/2006	\$150.00	\$917.35
Address:	10187 E Palomino Rd, Flagstaff, AZ 86004		Cash	
Occupation:	RETIRED			
Memo:	FHPD			
Name:	SIMON, ELLEN	08/08/2006	\$300.00	\$915.00
Address:	145 Whitetail Ln, Sedona, AZ 86336		Cash	
Occupation:	ATTORNEY, RETIRED			
Memo:	FHPD			
Name:	GEOFFRE BARNARD	08/09/2006	\$150.00	\$300.00
Address:	1555 N Kittredge Rd, Flagstaff, AZ 86001		Cash	
Occupation:	CONSULTANT, CONSULTANTBARNARD			
Memo:	FHPD			
Name:	CHABIN, TOM	08/10/2006	\$300.00	\$300.00
Address:	PO Box 3441, Flagstaff, AZ 86003		Cash	
Occupation:	RETIRED			
Memo:	FHPD			
Name:	DONAHUE, BOB	08/10/2006	\$150.00	\$150.00
Address:	PO Box 296, Cornville, AZ 86325		Cash	
Occupation:	PRESIDENT, BNR CORP			
Memo:	FHPD			
Name:	GONZALES, ANTONIO	08/10/2006	\$300.00	\$300.00
Address:	3845 S Box Canyon Trl, Flagstaff, AZ 86001		Cash	
Occupation:	ATTORNEY, MAGNUM, WALL, STOOPS & WARDEN			
Memo:	FHPD			
Name:	YOUNG, HARRIET	08/10/2006	\$150.00	\$1,220.50
Address:	5840 E Waki Rd, Flagstaff, AZ 86004		Cash	
Occupation:	PROFESSOR, NAU			
Memo:	CCDC MEMBERSHIP			
Name:	MAURY, HERMAN	08/11/2006	\$450.00	\$450.00
Address:	2240 N Fremont Blvd, Flagstaff, AZ 86001		Cash	
Occupation:	REAL ESTATE BROKER, SELF-EMPLOYED			
Memo:	FHPD			
Name:	BEAN, SUSAN	08/14/2006	\$456.00	\$906.00
Address:	4680 Lake Mary Rd, Flagstaff, AZ 86001		Cash	
Memo:	CCDC membership - silver, couple			
Name:	CASH	08/14/2006	\$790.00	\$3,396.85
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	From FHPD related activities			

1791 COCONINO COUNTY DEMOCRATIC PARTY

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	CHERRY, BILL	08/14/2006	\$30.00	\$1,150.00
Address:	903 N Curling Smoke Rd, Flagstaff, AZ 86001		Cash	
Occupation:	EDUCATOR, NAU			
Memo:	Contribution			
Name:	LUCINDA ANDREANI	08/14/2006	\$855.00	\$1,865.00
Address:	3505 NE Rainier Loop, Flagstaff, AZ 86004		Cash	
Memo:	CCDC membership			
Name:	MCALLISTER, FRANCES	08/14/2006	\$500.00	\$1,240.00
Address:	3150 N Winding Brook Rd, Flagstaff, AZ 86001		Cash	
Memo:	Contribution			
Name:	MUNGER, EUGENE	08/14/2006	\$50.00	\$100.00
Address:	4674 E Inwood Way, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	RANO SINGH	08/14/2006	\$20.00	\$95.00
Address:	14418 N 15th St, Phoenix, AZ 85022		Cash	
Memo:	donation			
Name:	ATLEE, PATRICIA	08/15/2006	\$150.00	\$225.00
Address:	8060 N Mummy Mountain Rd, Paradise Valley, AZ 85253		Cash	
Memo:	FHPD			
Name:	BRANHAM, FRANK	08/15/2006	\$150.00	\$150.00
Address:	5181 E Hawthorne Dr, Flagstaff, AZ 86004		Cash	
Memo:	Contribution			
Name:	CRANDELL, MONA	08/15/2006	\$300.00	\$500.00
Address:	7878 E Gainey Ranch Rd, Scottsdale, AZ 85258		Cash	
Occupation:	RETIRED			
Memo:	FHPD			
Name:	ETHAN BRAUNSTEIN	08/15/2006	\$500.00	\$2,288.80
Address:	291 DOC RAYMOND, FLAGSTAFF, AZ 86001		Cash	
Occupation:	EDUCATOR, NAU			
Memo:	FHPD			
Name:	FLAKS, BEVERLY	08/15/2006	\$300.00	\$800.00
Address:	10040 E Happy Valley Rd, Unit 222, Scottsdale, AZ 85255		Cash	
Memo:	FHPD			
Name:	GOODLUCK, CHARLOTTE	08/15/2006	\$300.00	\$385.00
Address:	3261 E Ascona Way, Flagstaff, AZ 86004		Cash	
Occupation:	EDUCATOR, NAU			
Memo:	FHPD			
Name:	HAAS, RENEE	08/15/2006	\$125.00	\$425.00
Address:	75 Forest Highlands, Flagstaff, AZ 86001		Cash	
Memo:	FHPD silent auction			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	HAAS, RENEE	08/15/2006	\$300.00	\$425.00
Address:	75 Forest Highlands, Flagstaff, AZ 86001		Cash	
Memo:	FHPD			
Name:	HULME, JEAN	08/15/2006	\$500.00	\$650.00
Address:	4605 S Lance Rd, Flagstaff, AZ 86001		Cash	
Memo:	FHPD			
Name:	ISRAEL TORRES	08/15/2006	\$150.00	\$150.00
Address:	2320 E Baseline Rd, Ste 148-489, Phoenix, AZ 85042		Cash	
Memo:	FHPD			
Name:	KAUL, LINDA	08/15/2006	\$100.00	\$700.00
Address:	41 E 8th St, Chicago, IL 60605		Cash	
Memo:	FHPD silent auction			
Name:	KELLEHER, JO	08/15/2006	\$150.00	\$225.00
Address:	4351 N Verde Vista Dr, Prescott Valley, AZ 86314		Cash	
Memo:	FHPD			
Name:	MCALLISTER, FRANCES	08/15/2006	\$150.00	\$1,240.00
Address:	3150 N Winding Brook Rd, Flagstaff, AZ 86001		Cash	
Memo:	FHPD			
Name:	PFAU, LOIS	08/15/2006	\$150.00	\$300.00
Address:	1023 W Mission Ln, Phoenix, AZ 85021		Cash	
Memo:	FHPD			
Name:	ROBBINS, FRANCES	08/15/2006	\$150.00	\$292.00
Address:	3378 S Hillary Way, Flagstaff, AZ 86001		Cash	
Memo:	FHPD			
Name:	ROGERS, KATRINA	08/15/2006	\$300.00	\$600.00
Address:	903 N Curling Smoke Rd, Flagstaff, AZ 86001		Cash	
Memo:	FHPD			
Name:	SANTAMARIA, LILLIAN	08/15/2006	\$150.00	\$430.00
Address:	PO Box 1620, Flagstaff, AZ 86002		Cash	
Memo:	FHPD			
Name:	TUCK, DEBORAH	08/15/2006	\$150.00	\$410.00
Address:	1760 W Stevanna Way, Flagstaff, AZ 86001		Cash	
Occupation:	MANAGER, GRAND CANYON NTL PARK FOUNDATION			
Memo:	FHPD			
Name:	WENDIE HIGHSMITH	08/15/2006	\$200.00	\$505.00
Address:	2288 N Colter Dr, Flagstaff, AZ 86004		Cash	
Memo:	CCDC membership			
Name:	VAUGHN, JACQUELINE	08/18/2006	\$200.00	\$390.00
Address:	6056 E Mountain Oaks Dr, Flagstaff, AZ 86004		Cash	
Memo:	CONTRIBUTION			

1791 COCONINO COUNTY DEMOCRATIC PARTY

Pre-Primary Election Report

Covers 06/01/2006 to 08/23/2006

Total of Individual Contributions	\$19,362.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$19,362.00	

10

Pre-Primary Election Report Covers 06/01/2006 to 08/23/2006

Schedule C4 - Business contributions

Scheaule	C4 - Business contributions	Date	Amount	Cycle To Date
Name:	LINDA KAUL	08/12/2006	\$1,200.00	\$1,200.00
Address:	41 E 8th St, Apt 3107, Chicago, IL 60605		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	Expenses for FHPD			
Total of Business	s Contributions		\$1,200.00	
Total of Refunds	Given		\$0.00	
Net Total of Busin	ness Contributions		\$1,200.00	

Schedule E1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	SARARESA BEGAY	06/02/2006	\$150.00	\$455.00
Address:	PO Box 3199, , Page, AZ 86040		Cash	
Memo:	Marketing consultation			
Name:	AARO MOVING SYSTEMS, INC	06/18/2006	\$1,421.54	\$28,531.72
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Office rent - 18 Jun-17 Jul			
Name:	BARBARA BLOOM	06/18/2006	\$50.27	\$875.75
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Reimburse for toner, water for office			
Name:	CATHY FINE	06/18/2006	\$56.21	\$1,407.42
Address:	3764 S Wagon Trl, , Flagstaff, AZ 86001		Cash	
Memo:	Copier paper			
Name:	COCONINO COUNTY PARKS/RECREATION DEPT	06/18/2006	\$25.00	\$1,289.00
Address:	HC 39 Box 3A, , Flagstaff, AZ 86001		Cash	
Memo:	Ft Tuthill pavillion rental - 22 Jul			
Name:	COCONINO COUNTY PARKS/RECREATION DEPT	06/18/2006	\$717.00	\$1,289.00
Address:	HC 39 Box 3A, , Flagstaff, AZ 86001		Cash	
Memo:	County Fair space rental			
Name:	FLAGSTAFF INSURANCE CORP	06/18/2006	\$218.00	\$434.00
Address:	UNKNOWN, UNKNOWQN, AZ 00000		Cash	
Memo:	Insurance premium			
Name:	GREG BUCZEK	06/18/2006	\$206.20	\$1,055.67
Address:	1395 W University Heights Dr S, , Flagstaff, AZ 86001		Cash	
Memo:	Reimburse for newsletter postage			
Name:	IAN KAPLAN	06/18/2006	\$17.98	\$508.88
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Reimburse for Fed Ex shipment			
Name:	RADISSON WOODLANDS HOTEL	06/18/2006	\$5,191.37	\$10,010.32
Address:	1175 W Route 66, , Flagstaff, AZ 86001		Cash	
Memo:	R-K banquet			
Name:	US POSTMASTER	06/18/2006	\$50.00	\$2,574.57
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	PO Box rent			
Name:	BARBARA BLOOM	06/20/2006	\$375.00	\$875.75
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Office help - may-jul			
Name:	GREGORY BLOOM	06/20/2006	\$250.00	\$250.00
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Office help - jun-jul			

Schodula E1 Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	IAN KAPLAN	06/20/2006	\$35.33	\$508.88
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Computer supplies			
Name:	LUKE DICKINSON	06/20/2006	\$1,000.00	\$2,000.00
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	1st installment - internship			
Name:	SARARESA BEGAY	06/21/2006	\$240.00	\$455.00
Address:	PO Box 3199, , Page, AZ 86040		Cash	
Memo:	Media consultation			
Name:	CATHY FINE	06/28/2006	\$300.00	\$1,407.42
Address:	3764 S Wagon Trl, , Flagstaff, AZ 86001		Cash	
Memo:	Reimburse - office chairs			
Name:	QWEST	06/28/2006	\$1,047.61	\$4,851.43
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	Phone bill - 19 May-18 Jun			
Name:	KTNN RADIO	07/10/2006	\$515.00	\$1,545.00
Address:	PO Box 2569, , Window Rock, AZ 86515		Cash	
Memo:	Radio spots - 20			
Name:	US POSTMASTER	07/10/2006	\$202.59	\$2,574.57
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Newsletter postage			
Name:	IAN KAPLAN	07/11/2006	\$93.98	\$508.88
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Reimburse for payment for webhosting			
Name:	BARBARA BLOOM	07/12/2006	\$110.59	\$875.75
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Reimburse - office supplies, water, soda			
Name:	CATHY FINE	07/12/2006	\$59.72	\$1,407.42
Address:	3764 S Wagon Trl, , Flagstaff, AZ 86001		Cash	
Memo:	Reimburse - snacks for office			
Name:	CANYON OFFICE PRODUCTS	07/16/2006	\$105.42	\$105.42
Address:	117 N Beaver St, , Flagstaff, AZ 86001		Cash	
Memo:	Office supplies			
Name:	EVELYN YAZZIE	07/16/2006	\$25.00	\$25.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Translation services for radio spots			
Name:	CITY OF FLAGSTAFF	07/18/2006	\$180.00	\$181.00
Address:	211 W Aspen Ave, , Flagstaff, AZ 86001		Cash	
Memo:	To Public Works Dept - rental of Council Chambers for candidate forum	1		

Schedule E1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	DIANE LENZ	07/18/2006	\$201.72	\$201.72
Address:	613 W Navajo Rd, , Flagstaff, AZ 86001		Cash	
Memo:	Reimburse for expenses for July 4th ice cream social			
Name:	TERRY HUBBARD	07/18/2006	\$731.04	\$731.04
Address:	5591 Lene Ln, , Flagstaff, AZ 86004		Cash	
Memo:	Reimburse for float construction exspenses			
Name:	SARARESA BEGAY	07/19/2006	\$65.00	\$455.00
Address:	PO Box 3199, , Page, AZ 86040		Cash	
Memo:	Marketing			
Name:	AARO MOVING SYSTEMS, INC	07/20/2006	\$1,421.54	\$28,531.72
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Office rent - 18 Jul-17 Aug			
Name:	NAU SURPLUS PROPERTY	07/24/2006	\$115.00	\$121.42
Address:	UNKNOWN, FLAGSTAFF, AZ 86001		Cash	
Memo:	Office/computer equipment			
Name:	CATHY FINE	07/31/2006	\$66.05	\$1,407.42
Address:	3764 S Wagon Trl, , Flagstaff, AZ 86001		Cash	
Memo:	Reimburse - computer equipment from NAU			
Name:	DEA BRASGALLA	07/31/2006	\$18.38	\$48.76
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Replacement of ck# 1360 - date too old for bank to deposit			
Name:	IAN KAPLAN	07/31/2006	\$322.18	\$508.88
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Reimburse - computer equipment ordered online			
Name:	LINDA HALL	07/31/2006	\$214.91	\$591.24
Address:	2305 N Whispering Pines Way, , Flagstaff, AZ 86004		Cash	
Memo:	Reimburse for 10'x10' tent for event use			
Name:	JOANNA AUSTIN MANYGOATS	08/01/2006	\$200.00	\$1,700.00
Address:	PO Box 2256, , Gallup, NM 87301		Cash	
Memo:	Recording of Aug radio spots for Reservation			
Name:	KTNN RADIO	08/01/2006	\$1,030.00	\$1,545.00
Address:	PO Box 2569, , Window Rock, AZ 86515		Cash	
Memo:	August radio spots for Reservation			
Name:	BARBARA BLOOM	08/02/2006	\$155.86	\$875.75
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Reimburse - helium, stamps, mailing			
Name:	GREG BUCZEK	08/02/2006	\$113.26	\$1,055.67
Address:	1395 W University Heights Dr S, , Flagstaff, AZ 86001		Cash	
Memo:	Reimburse for newsleteter supplies - paper, labels, seals			

Schedule E1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	US POSTMASTER	08/02/2006	\$204.46	\$2,574.57
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Newsletter postage			
Name:	MILLICENT GRAY	08/06/2006	\$123.43	\$123.43
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Reimburse for posters, food for summit mtgs			
Name:	AARO MOVING SYSTEMS, INC	08/09/2006	\$295.23	\$28,531.72
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Utilities underpayment			
Name:	ALBERT TOM	08/09/2006	\$23.00	\$23.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Reimburse gas to 5 Aug summit mtg at hdqtrs			
Name:	DANIEL FLORES	08/09/2006	\$150.00	\$150.00
Address:	435 Forest Highlands, , Flagstaff, AZ 86001		Cash	
Memo:	Reimburse for Click & Pledge trial donation			
Name:	LOUISE YELLOWMAN	08/09/2006	\$20.00	\$20.00
Address:	UNKNOWN, UNKNOWN, AZ 00000		Cash	
Memo:	Reimburse gas to attend 5 Aug summit mtg at hdqtrs			
Name:	HUNT'S BUILDING CENTER	08/14/2006	\$6.42	\$121.42
Address:	2711 K LAKIN DR, FLAGSTAFF, AZ 86004		Cash	
Memo:	New office keys			
Name:	AARO MOVING SYSTEMS, INC	08/15/2006	\$1,421.54	\$28,531.72
Address:	4 S San Francisco St, , Flagstaff, AZ 86001		Cash	
Memo:	Office rent - 18 Aug-17 Sep			
Name:	GARY HART	08/15/2006	\$218.59	\$218.59
Address:	CAMPUS BOX 133, PO BOX 173364, DENVER, CO 80217		Cash	
Memo:	Reimburse - airfare for R-K dinner speaker			
Name:	QWEST	08/15/2006	\$1,067.77	\$4,851.43
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	Phone			
Name:	VIDEO WIZARD PRODUCTION	08/15/2006	\$356.25	\$356.25
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	For videotaping Candidate Forum			
Name:	LUKE DICKINSON	08/17/2006	\$1,000.00	\$2,000.00
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Intern payment - 2nd half			
Name:	CATHY FINE	08/22/2006	\$63.92	\$1,407.42
Address:	3764 S Wagon Trl, , Flagstaff, AZ 86001		Cash	
Memo:	Reimburse - office furniture - NAU surplus			

Pre-Primary Election Report Covers 06/01/2006 to 08/23/2006

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	IAN KAPLAN	08/22/2006	\$39.41	\$508.88
Address:	UNKNOWN, FLAGSTAFF, AZ 00000		Cash	
Memo:	Reimburse - computer, "mice" - NAU surplus			
Name:	VISIBLE DIFFERENCE	08/22/2006	\$184.89	\$184.89
Address:	116 S Beaver St, , Flagstaff, AZ 86001		Cash	
Memo:	Posters for Window Rock parade			
Total of Operating Expenses		\$22,473.66		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$22,473.66		

16

Schedule C8 - In-Kind Contributions

ltem	Date	Amount
New In-Kind Contribution SELDEN WASSON	06/20/2006	\$50.00
Original Amount of Contribution: \$50.00 Original Transaction Date: 06/20/2006		
Expenditure of In-Kind Contribution	06/20/2006	(\$50.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution LINDA KAUL	08/12/2006	\$1,200.00
Original Amount of Contribution: \$1,200.00 Original Transaction Date: 08/12/2006	00/40/2000	(04.000.00)
Expenditure of In-Kind Contribution In-Kind Contribution Balance at End of Reporting Period	08/12/2006	(\$1,200.00) \$0.00
In-Kind Contribution Equity Before Adjustments		
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		
In-Kind Contribution Equity After Adjustments		\$0.00